

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
AT&T Mobility PO Box 536216 Atlanta, GA 30353	Refund	03/08/2012	\$133.74
Digman, Nancy 517 Great Park Dr Newport News, VA 23608-2043	Rental Deposit Refund	01/30/2012	\$998.29
Total This Period			\$1,132.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EMPS PO Box 6600 Hagerstown, MD 21741-6600	Credit Card Processing Fees	Robin A. Abbott	01/05/2012	\$0.04
Molly Ward for Mayor 801 Park Place Hampton, VA 23669	Contribution	Robin Abbott	01/30/2012	\$500.00
Newport News Mayor's Reading Club 700 Town Center Dr, Ste 300 Newport News, VA 23606	Gift	Robin Abbott	01/30/2012	\$500.00
Hirschbiel for Congress PO Box 8728 Virginia Beach, VA 23450	Contribution	Robin Abbott	02/07/2012	\$500.00
Icenhour for Supervisor 101 Shinnecock Williamsburg, VA 23188	Contribution	Robin Abbott	02/07/2012	\$100.00
Women's Strike Force 763 J. Clyde Morris Boulevard, Suite 1-A Newport News, VA 23601	Contribution	Robin Abbott	03/14/2012	\$450.00
Courey, Jonas 7 Kings Bay Dr Cape Charles, VA 23310	Consulting	Robin Abbott	03/19/2012	\$750.00
Consumer Litigation Associates, P.C. 12515 Warwick Blvd Suite 100 Newport News, VA 23606-2675	Office Expense	Robin Abbott	03/30/2012	\$95.01
Friends of Rob Coleman PO Box 2996 Newport News, VA 23609	Contribution	Robin Abbott	03/30/2012	\$150.00
NGP VAN, Inc. 1101 15th Street, NW Washington, DC 20005	Software	Robin Abbott	03/30/2012	\$675.00
Soundscape 3422 Old Cantrell Rd Little Rock, AR 72202	Technology	Robin Abbott	05/17/2012	\$500.00
Charlie Diradour for Council 319 N Robinson St Richmond, VA 23220	Contribution	Robin Abbott	05/18/2012	\$200.00
Hirschbiel for Congress PO Box 8728 Virginia Beach, VA 23450	Contribution	Robin Abbott	06/19/2012	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,670.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,132.03</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,670.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,670.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,990.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,132.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,132.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,122.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,670.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,670.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,452.27</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$19,990.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,132.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,132.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,122.32</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,670.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,670.05</b>
<b>29. Ending Balance</b>			<b>\$16,452.27</b>